Subject: Re: Vendor Contracts, request to review

From: Ellen Riotto <ellen@southpark.la>

Date: 12/21/2017 04:03 PM

To: Robin Bieker < robin@biekerco.com >, Robert Buente

<bbuente@1010dev.org>, Daniel Taban <daniel@jadeent.com>, Channing

Henry <channing@almadevelopment.com>

Hi all,

Please find attached the final draft of the LACC contract.

If possible, please review and send comments or questions back by tomorrow, EOD.

Thanks,

Ellen

From: Ellen Riotto <ellen@southpark.la>

Date: Wednesday, December 20, 2017 at 4:15 PM

To: Robin Bieker <robin@biekerco.com>, Robert Buente <br/>
<br/>
Sbuente@1010dev.org>, Daniel Taban

<daniel@jadeent.com>, Channing Henry <channing@almadevelopment.com>

Subject: Vendor Contracts, request to review

Dear Exec Committee,

Please see attached for proposed contract for Streetplus. I have spent the past three weeks going back and forth with Steve, soliciting input from legal counsel, insurance providers, and accounting where needed, and am confident that this contract covers the BID's bases. From a process perspective, I'd like to ask for full board's approval, on Exec Committee's recommendation. Could you please review and share questions/comments /concerns with me by EOD Friday? I'd like to get this out to full board on Friday evening if there aren't any flags from your end.

I'm finalizing the indemnification clause in the LACC contract with our lawyer. I should have it to you later this afternoon, but I wanted to give you a head starts on Streetplus.

Thank you,

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Ellen

Ellen Riotto

Executive Director

South Park Business Improvement District

1100 S Flower St, Suite #3400, Los Angeles, CA 90015

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-Attachments:

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South Park BID S.A. (12-21-17)(FINAL).pdf

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